DUE AUGUST 15	ORT	Lobbyist's R	7 egistration Ne
Overing July 1 through december due february 15	831,	FOR OFF	ICE USE ON
Instructions	-	E12109	312005)
Print In ink or type. Fill in Registration Number in spaces provided. Cook the box that identifies which report is being filed and filter report is evering in the space provided. Complete form and return to the Board of Enhles, 2415 Quality.			y late
Baton Rauge, LA 70808 (225) 763-8777 or (800) 842-6636. This form must be delivered or postmarked by the due day This form may be faxed to (225) 763-8787.			
The report sovering July 1. Dec. 31 is a completive report, Y information from the first half of the year.	ou must include	105	iibo
Business Address 365 Cama Straff, Str. 2 Street and No. Mailing Address Business Phone 504-561-6598 Area Code and Telephone Nor		d <u>Li A</u> Stale	78/30 210
Total of all expenditures made January 1 through 3 (Include expenditures from Searchules A and B) Total of all expenditures made July 1 through Deco (When Applicable) (Include expenditures from Schedules	iune 30: \$	313.58 NA	
11 comment of the state of the		313:58	2001 1205
Total of all expenditures made during calendar yea (Line 4 added with Line 5 should equal Line 6)	ar: <u>\$</u>		60
- · · · · · · · · · · · · · · · · · · ·	_	one legislator:	91.6
(Line 4 added with Line 5 should equal Line 6)	_	one legislator:	16 WH 9:0
(Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on on From January 1 through June 30? Yes	e occasion for any		

LOBBYING EXPENDITURE REPORT

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Loobyist	a Reg	HPL	n)	011	Nu	трет

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:			
	From January 1 through June 30? Yes Yes From July 1 through December 31? Yes	NA NA		
	If the answer to either question in Number 8 above is YES, pleas	e complete Schedule A and attach.		
9.	9. Did you expend funds for a reception, social gathering, or other to legislature, either house, any standing committee, select committee created by resolution of either house, subcommittee of any committee gation thereof were invited during this reporting period?	et statutory committee committee		
	ØYes □ N	lo		
	If the answer to Number 9 above is YES, please complete Sched	ule B and attach.		
	<u>CERTIFICATION OF ACCUI</u>	WCY		
	I hereby certify that the information contained herein is true an	d correct to the best of my knowledge.		
	information, and belief; that all reportable expenditures have been			
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 st seq.	has been deliberately omitted.		

Signature of Lobbyist

Form 900, Rev. 0000

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is comulative. You must include reportable expenditures from the first half of the year in Column #2.

I. LEGISLATOR'S NAMΣ	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU STYLER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING 1250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Charmaine Marchard Jalila Jefferam Bullock	\$124.70	N/A	129.78
Jalila Jefferson Bullock	1 24. 70	N/A N/A	129.70
<u> </u>			
	<u> </u>		
<u> </u>			

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Page <u>3</u> of <u></u>

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee or any resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was

NAME(S) OF GROUP(S) INVOICED		T	<u> </u>	
	2. DATE OF RECEPTION	3. 1.0CATION OF RECEPTION .	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS	
Joint Natural Resources Committee Dinner	3-2/-05	Cafe JoJos in Morgan City, LA, 624 Front St.	£64,19	
	,			
			.	
·			···	

No amount expended on persons other than attending legislators is reportable.

John DOI: Rev DOIGE

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